Rivers, Tahani

From:

Denise Singleton <denise.singleton@calumetspecialty.com>

Sent:

Thursday, December 10, 2015 9:22 AM

To:

Rivers, Tahani

Cc:

Julie Mahomed; Erik Johnson

Subject:

Administrative Settlement Agreement Payment: AED/MSEB #8201, Calumet Superior,

LLC

Attachments:

20151209 144132.pdf

See attached a copy of the settlement check sent to Government Lockbox 979077 in payment of the above matter. The payment was placed in the U.S. Mail, First Class on December 9, 2015. Please do not hesitate to contact me should you need anything further with regard to this payment.

Denise G. Singleton

Paralegal and Contracts Administrator Calumet Specialty Products Partners, L.P. 2780 Waterfront Pkwy. E. Dr., Suite 200 Indianapolis, Indiana 46214

Phone: 317-328-5660 ext. 384

Fax: 317-328-5676

denise.singleton@calumetspecialty.com

----Original Message----

From: scan-no-reply@clmt.com [mailto:scan-no-reply@clmt.com] On Behalf Of scan-no-reply@

Sent: Wednesday, December 09, 2015 2:42 PM

To: Denise Singleton

Subject: Scanned image from Calumet Sharp

Reply to: scan-no-reply@clmt.com <scan-no-reply@clmt.com> Device Name: INPT-12 Device Model: MX-5111N

Location: 2ND - IT Department

File Format: PDF (Medium) Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

http://www.adobe.com/



2780 Waterfront Pkwy, E. Dr. Suite 200 Indianapolis, IN 46214
Phone: 317-328-5660 Fax: 317-328-5668 Sales; 1-800-437-3188 www.calumetspecialty.com

December 9, 2015

U.S. Environmental Protection Agency Government Lockbox 979077 1005 Convention Plaza SL-MO-C2-GL St. Louis, MO 63101

Attn: Craig Steffen

Re:

In the Matter of Calumet Superior, LLC, Respondent

Administrative Settlement Agreement AED/MSEB #8201

Dear Mr. Steffen:

Please find enclosed check number 00206361 issued by Calumet Lubricants Co., L.P. (as paying agent for Calumet Superior, LLC) in the amount of \$20,000 and made payable to the U.S. Environmental Protection Agency in payment of the above-referenced matter.

Should you need anything else from this office in connection with the subject matter or the enclosed, please do not hesitate to contact

Sincerely,

Seuis & Logleton

Denise G. Singleton

Paralegal

/dgs Enclosure

cc:

Julie Mahomed

Tahani Rivers

ENVIRONMENTAL PROTECTION AGENCY

Check Date

Check Number

12/08/2015

206361

Memo	Invoice Number	Invoice Date	Net Paid Amt	Discount Taken	Net Check Amt
Remitter: Calumet Superior,	AED/MSEB#8201	11/24/2015	\$20,000.00		\$20,000.00
Contact:		63			
Tahèni Airers (303) 312-1155 Administrative Settlement Agreement			2		
					e.
	3		s		×
			- 2		
	e e	45	,		
					ā
	a a	TOTALS:	\$20,000.00		\$20,000.00



Calumet Lubricants Co., L.P. 2780 Waterfront Pkwy E Drive, Suite 200 Indianapolis IN 46214 317-328-5660

Bank of America Controlled Disbursement Bank of America, N.A. Atlanta, Dekalb County, Georgia 00206361

64-1278/611 GA

DATE 12/08/2015 AMOUNT \$****20,000.00

Pay to the order U.S. ENVIRONMENTAL PROTECTION AGENCY FINES AND PENALTIES CINCINNATI FINANCE CENTER P.O. BOX 979077

ST. LOUIS MO 63197-9000

Ratural Hannag II